SECRET

DPD-3041-60 13 April 1960

	SUBJECT: Thompson Ramo Wooldridge Inc. Allocation of Denver Costs in G&A to CPFF Contracts for the Year Ended December 31, 1957 REFERENCE: Messo to Audit Liaison Officer, DPD-2A56-60, dated 1 April 1960		
25X1A	1. In accordance with the request of we have asked the Audit Liaison Officer to check the claim acceptance by the Air Force in reference to Bu.Vou. Nos. 2528, 2529, 2530, 2531, 2532 and 2533. 2 called from the West Coast on 12 April 1960 and said that the vouchers were in accordance with the agreement reached between the Air Materiel Command and the Ramo Wooldridge Corporation on March 8, 1960 and that the vouchers should be approved for payment. The undersigned concurs.		
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25X1A	Distribution: Orig - Comptr	mw (13-4-60) oller, DFD Cont. A-101, Fldr. 2, 0/H RI/DFD	BOUTES AFENO. NO 17 APPENDICULAÇÃO, 11 10 - 17 LONACOLOT FOI TS 9 6 2011 11 - 17 LONACOLOT FOI TS 9 6 2011
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Approved For Release 2002/06/13 : CIA-RDP81B00878R000300010039-1 25X1A

Approved For Release 2002/06/13 : CARRES 1B00878R000300010039-1

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DPD-2456-60 1 April 1960

MEMORANDUM FOR: Audit Liaison Officer

SUBJECT

: Thompson Rame Wooldridge Inc. Allocation of Denver Costs in GA to CFFF Contracts for the Year Ended December 31, 1957

1. Attached are copies of Bu. Vou. No.s 2528, 2529, 2530, 2531, 2532 and 2533 from subject Contractor which resubmit costs previously suspended. The Contractor states the GAA costs in the amount of were allowed against scheduled CFFF contracts in accordense with an agreement reached between the Air Material Command and the Reso-Mooldridge Corporation in a meeting held on March 8, 1960.

2. It is requested that you check the claim acceptance by the Air Force and let us know the results of your examination.

25X1A

Contracting Officer, DFD

25X1A

25X1A

mw (1-4-60) DDP_DPD_CB: Distribution:

w/atts. Orig -

1 - CB/DPD, Contract A-101, Fldr 2, 0/H 1 - Finance, DPD

1 - Chrono, RI/DPD

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25X1 25X1